

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		Page 1 of 2			
2. SOLICITATION NUMBER SAQMPD05D1100		3. SOLICITATION NUMBER SAQMPD04 R 10/16		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (RFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER		
7. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/M/AQM) 30X #115, ROSSLYN STATION DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 CONTACT: Howard Williams TEL: (202) -64-7-33 ext. 47				8. ADDRESS OFFER TO (If other than item 7) UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 26 APR 2011 200806834						
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".										
SOLICITATION										
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)										
CAUTION - LATE submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL:		A. NAME		8. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT.			C. E-MAIL ADDRESS			
11. TABLE OF CONTENTS										
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)	
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES					
X	A	SOLICITATION/CONTRACT FORM			X	I	CONTRACT CLAUSES			
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
X	C	DESCRIPTION/SPECS/WORK STATEMENT			X	J	LIST OF ATTACHMENTS			
X	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS					
X	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS		N/A		
X	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS		N/A		
X	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD		N/A		
X	H	SPECIAL CONTRACT REQUIREMENTS								
OFFER (Must be fully completed by offeror)										
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period										
12. Inance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)				10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)		
14. ACKNOWLEDGMENT OF AMENDMENTS (the offeror acknowledges receipt of amend-ments to the SOLICITATION for offers and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		
15A. NAME AND ADDRESS OF OFFEROR DUNS NO. 138128682 TRIPLE CANOPY INC 600 KNIGHTSBRIDGE PKWY. LINCOLNSHIRE, IL UNITED STATES 60069-3617				FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Ignacio Balderas, CEO				
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT. 102 -28-1-83 11				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE				17. SIGNATURE Ignacio Balderas		
18. OFFER DATE										
AWARD (To be completed by Government)										
ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT USD		21. ACCOUNTING AND APPROPRIATION No Funding Information \$ 0.00				
AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)					ITEM 25	
ADMINISTERED BY (If other than item 7) OFFICE OF ACQUISITION MANAGEMENT (A/M/AQM) 30X #115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219				25. PAYMENT WILL BE MADE BY No Invoice Information					CODE	
27. CONTRACTING OFFICER (Type or print) Howard Williams				27. UNITED STATES OF AMERICA Howard Williams (Signature of Contracting Officer)					28. AWARD DATE 08/13/2005	
STANDARD FORM 33 (REV. 8-87) Prescribed by GSA - FAR (48 CFR) 53-214(d)										